

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10254-PMM

Matthew Richard Macdonough
Erin Beth Macdonough
20 Sheep Hill Road
Fleetwood PA 19522

Petition Filed Date: 02/03/2022
341 Hearing Date: 03/22/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/08/2022	\$949.00		04/04/2022	\$949.00		05/04/2022	\$949.00	
06/03/2022	\$1,108.00		07/05/2022	\$1,108.00		08/03/2022	\$1,108.00	
Total Receipts for the Period: \$6,171.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,171.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$8,217.42	\$0.00	\$0.00
2	CARVANA LLC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$4,221.14	\$0.00	\$0.00
0	Peter Mulcahy, Esquire	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00
4	ROCKET MORTGAGE LLC »» 004	Mortgage Arrears	\$2,322.50	\$0.00	\$0.00
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$2,293.16	\$0.00	\$0.00
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$4,965.37	\$0.00	\$0.00
7	RIVERFRONT FEDERAL CU »» 007	Secured Creditors	\$16,721.65	\$0.00	\$0.00
8	LENDINGCLUB CORPORATION »» 008	Unsecured Creditors	\$21,264.85	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$520.26	\$0.00	\$0.00
10	LENDINGCLUB CORPORATION »» 010	Unsecured Creditors	\$14,144.23	\$0.00	\$0.00
11	MARINER FINANCE LLC »» 011	Unsecured Creditors	\$8,439.76	\$0.00	\$0.00
12	US DEPARTMENT OF HUD »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-10254-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,171.00	Current Monthly Payment:	\$1,108.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$493.68	Total Plan Base:	\$66,003.00
Funds on Hand:	\$5,677.32		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.